

PASA PUCHAH GUTHI UK
Financial Statement
For the year ended 31 December 2022

Charity Registration Number: 1182134

PASA PUCHAH GUTHI UK (PPG-UK)

Charity information

23A Boston Parade
Boston Road
LONDON
W7 2DG

Bankers

Metro Bank
One Southampton Row
London
WC1B 5HA

Independent Examiners:

KBN Accountants Limited
12a Castle Street
Reading
Berkshire
RG1 7RD

PASA PUCHAH GUTHI UK (PPG-UK)
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Pasa Puchah Guthi UK

Trustee's Report

Charity Registration Number: 1182134

For the year ended 31 Dec 2022

Charity Principal Address

23A Boston Parade
Boston Road
LONDON
W7 2DG

Charity Trustees

<u>Names</u>	<u>Name of person/body to appoint Trustees</u>
1. Ojesh Lal Singh	AGM
2. Rajani Shrestha	AGM
3. Nagendra Kumar Shrestha	AGM
4. Balmukund Prasad Joshi	AGM
5. Kumar Shrestha	AGM
6. Amrit Ratna Sthapit	AGM

Name of Chaiman/President or names of senior members (optional information)

Mr Ojesh Lal Singh

PASA PUCHAH GUTHI UK
Trustees' Report
Charity Registration Number: 1182134
For the year ended 31 Dec 2022

Structure, governance and management

Description of governing documents	:	Constitution
Trustees Appointment	:	Election by General and Life members

Charitable objectives:

1. To advance the public's appreciation of newah arts, culture, and tradition in particular but not exclusively by means of teaching and presenting newah arts, literature, music, dance, customs and rituals.
2. to prevent or relief of poverty by the provision of grants, items or services to those in need

Key Activities during the year

PPGUK organised Newah Munah a cultural event to showcase the traditional Nepali culture to the community specially to the new Nepali generation growing in the United Kingdom. Hundreds of youngsters had participated the event which helped to bring togetherness among them and learn traditional music, dance and costumes.

Mha Puja is one of the traditional cultural ceremonies celebrated for self-respect and honours to other. PPGUK have been organising this event annually.

PPGUK participated Black Tie event, one of the charity events organised to honour the Nepalese journalists.

PPG UK Supported Dyo Chhen 'A house for the deities' in Nepal to encourage youth to learn different aspect of the Neah Culture including teaching different traditional musical instruments.

Financial Review

The year has observed a growth with small amount in revenue compared to previous period, partly contributed by the Gift Aid donation as well. Donations from members, event ticket sales have been major revenue generator, and the charity has managed to support community with donations as well during the year.

Declaration:

The trustees declare that they have approved the trustees' report above.

Signed on the behalf of the charity trustees.

Signature (s)

Mr Ojesh Lal Singh



Chairman

Date

28/10/2023

PASA PUCHAH GUTHI UK
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31 DECEMBER 2022

<u>2021</u>		<u>£</u>	<u>2022</u> <u>£</u>
	INCOMING RESOURCES		
16,592.11	Donations	16,146.25	
6,554.54	Event Ticket Sales	7,219.25	
	HMRC Gift Aid	416.50	
	Sponsors	1,813.00	
710.00	Member's Subscription		
23,856.65			25,595.00
23,856.65			25,595.00
	<u>Expenses</u>		
	Bank Charges	255.01	
17,092.48	Newa Munah	17,103.66	
143.88	Newa Bhoye & Mha Puja	9,280.04	
	Black Tie Event	1,000.00	
	IT Consumable	1,543.88	
840.00	Legal Professional & Accountants	840.00	
	Subscription	75.00	
18,076.36			30,097.59
5,780.29	Deficit for the period		- 4,502.59

PASA PUCHAH GUTHI UK
BALANCE SHEET
AS AT 31ST DECEMBER 2022

<u>2021</u>			<u>2022</u>
	CURRENT ASSETS		
-	Other Debtors	-	
11,720.06	Bank - Current Account	7,217.47	
11,720.06	TOTAL CURRENT ASSETS	7,217.47	
	CURRENT LIABILITIES		
840.00	Accruals	840.00	
	creditors	-	
840.00		840.00	
10,880.06	NET ASSETS		6,377.47
10,880.06	TOTAL ASSETS		6,377.47
	CHARITY'S FUND		
5,099.77	Retained surplus (p/y)		10,880.06
5,780.29	Retained surplus (unrestricted Fund)	-	4,502.59
10,880.06	TOTAL FUND		6,377.47

Signed by one of trustee on behalf of all the trustees.

Signature		Trustee/Chairman- Ojesh Lal Singh
Date	30/10/23	

**Independent Examiner's Report for the trustees of
PASA PUCHAH GUTHI UK
For the year ended 31 December 2022**

Reports to the trustees/members of Pasa Puchah Guthi UK (charity number 1182134) on accounts for the year ended 31 December 2022, set out on page 3.

I report to the trustees on my examination of the accounts of the above charity for the year ended 31.12.2022.

Respective responsibilities of trustees and the examiner

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

My examination work has been undertaken so that I might state to the Charity's members those matters that I am required to state to them in an examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and its' members as a body, for my work, for this report, or for the opinions I have formed.

Basis of Independent Examiner's statement

My examination was carried out in accordance with General Directions given by the Charities Commission. An examination includes a review of accounting records kept by the charity and a comparison of the accounts presented with the records held. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertake consequently no opinion is given as to whether the account present a true and fair view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

The charity's gross income has exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Bishwa Pudasaini

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Bishwa Pudasaini FCCA
KBN Accountants Limited
12a Castle Street, Reading
Berkshire, RG1 7RD